

GOVERNMENT OF TELANGANA
ABSTRACT

All India Services (M.A.) Rules, 1954 – Sri. S.K.Joshi, IAS., Prl. Secretary to Government, Irrigation & CAD Dept., - Reimbursement of medical expenses for an amount of **Rs. 11,08,231/-** - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SC.C) DEPARTMENT

G.O.RT.No. 2223

Dated: 11.08.2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept., dtd.15.03.2005
2. G.O. Ms. No. 447, G.A. (SC.X) Deptt., dtd. 11.7.2008.
3. From Sri S.K.Joshi, IAS., Ir dt.20.06.2014.
4. Govt.Memo No.442/SC.C/A1/2015,dt.25.07.2015.
5. From the Director of Medical Education L.Dis.No. 24733(1)/ MA-C/ 2015, dt.04.08.2015.

ORDER:

Sri S.K.Joshi, IAS., Prl. Secretary to Government, Irrigation & CAD Department have submitted the medical bills for Rs.11,10,676/-, towards the treatment obtained for his wife for "Ca-Breast" as in-patient and out patient during the period from 01.11.2014 to 07.05.2015 at N.Basavatarakam Indo-American Cancer Hospital,/ Omega Hospital, Hyderabad, and requested to reimburse the above amount.

2. The Director of Medical Education, A.P., Hyderabad has scrutinized the medical bills and reported that gross admissible amount is Rs.11,08,231/-. But limited the amount to the ceiling of Rs.2,00,000/-, as net admissible for sanction.

3. After careful examination, sanction is hereby accorded for payment of **gross admissible amount of Rs.11,08,231/- (Rupees Eleven lakhs, eight thousand two hundred and thirtyone only)**, to Sri S.K.Joshi, IAS., Prl. Secretary to Government, Irrigation & CAD Department towards reimbursement of medical expenses incurred by him for the treatment obtained for his wife at a recognized hospitals, as detailed at para (1) above, duly relaxing rule (7) and by invoking provisions under rule 14(ii) of the All India Services (Medical Attendance) Rules, 1954 and in terms of the orders issued in the references 1st & 2nd read above.

4. The Drawing and Disbursing Officer, and Assistant Secretary to Government, Irrigation & CAD Department shall draw and disburse the amount sanctioned in para three above, to Sri S.K.Joshi, IAS., Prl. Secretary to Government, Irrigation & CAD Department, duly debiting the expenditure to the head of account from which the pay and allowances of the Member of Service are drawn.

5. This order issues with the concurrence of Finance Department vide their U.O.No.7356/264/A1/EBS.V/15, dt.03.07.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. RAJIV SHARMA,
CHIEF SECRETARY TO GOVERNMENT

To

Sri S.K.Joshi, IAS., Prl. Secretary to Government, Irrigation & CAD Department.
The Drawing & Disbursing Officer & Assistant Secretary to Government,
Irrigation & CAD Department, Telangana, Secretariat, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Telangana., Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad,
The Accountant General, Telangana, Hyderabad
S.F/S.C.

// FORWARDED BY ORDER //

SECTION OFFICER (SC)